

COUNCIL PROCEEDINGS

CITY OF STACYVILLE

Mayor Pro Tem Roger Hemann called the regular October meeting of the Stacyville City Council to order at 7:30 p.m. on Monday, October 11, 2021, with council members Jake Gerbig, Jason Hanson, Roger Hemann, and Roger Brumm present. Absent was Allyn Brumm. The Mayor Pro Tem then welcomed all guests and called for approval of the meeting agenda. Gerbig moved to accept the agenda seconded by Hanson and carried. Gerbig moved and R. Brumm seconded to approve the minutes. All voted aye.

The contractor for the water project will be presenting their invoice next month.

The Street Improvement Project is nearing completion. A Northern Country Coop employee removed the cones that protected the concrete that was poured around the manhole covers. The sub-contractor, Mehmert Tiling, said that they were not asked and would not be responsible of damages because of the lack of cement curing. There will be an insulation board installed above the water service line of Jimmy Grimes.

Mayor Paul Halbach arrived at this time.

Hemann moved and R. Brumm seconded to pay Heartland Asphalt \$429,303.48 for their second pay request for the 2021 Street project. All voted aye.

Hemann moved and Gerbig seconded to set the Public Hearing for the sale of a part of Green Street and a part of Randolph Street City Right of Way for November 8, 2021 to be held at 7:30 PM at the meeting room of the Stacyville Public Library. All voted aye.

Shannon Adams was present to give the council an update on the projects she has been working on. There was a back order on the tables for the Community Center. Some were delivered but the rest will come in the spring. Coming events include Halloween, Vendor booths in the Community Center and Christmas in the City. Adams asked to have available a debit card for ordering on line items. Gerbig moved and Hemann seconded to approve having the bank issue a debit card. All voted aye.

The City has received a few requests to fill their ditch. They need to follow the rules that were established at the September meeting.

The City continues to have high water flow in the sanitary sewer when it rains. The council wishes to use the money from Federal American Rescue Act Grant to help pay for expenses to correct this problem.

**The clerk recorded the following
RECEIPTS for September**

General Fund	39,604.44
Water Fund	19,507.50
Sewer Fund	10,175.00
Road Use Tax Fund	7,620.42
Library	.34
Gen Fund LOST	2,088.52
Library LOST	2,088.51

**The clerk recorded the following
EXPENSES for September**

General Fund	15,362.09
Water Fund	4,113.79
Sewer Fund	2,472.27
Road Use Fund	3,450.73
Library Fund	4,450.59
Fire Fund	845.75
Sinking Fund	1,577.00
Capital Projects	164,649.94

The following bills were presented and ALLOWED FOR PAYMENT

AqSource	Testing	211.75
Heartland Power	Loan	1,577.00
Evans Publishing	Publishing	79.98
Al Hackenmiller	Mowing	730.00
Iowa One Call	Calls	37.80
Gordy's	Repair	85.90
Keith Winkels	Remove stump	80.00
Stacyville LP	LP	588.72
Iowa League	Dues	532.00
Iowa DNR	Permit	95.00
Dorsey Whitney	Professional fees	11,000.00
SEH	Professional fees	14,979.89

The following preauthorized bills were PAID in September

Jendro Sanitation	Garbage Fee	1,376.32
Harlan Bisbee	Office & equip use	50.00
U S Treasury	payroll deposit	1,362.27
IPERS	Payroll taxes	1,036.61
Alliant Energy	Electric bill	2,561.47
Omnitel	Phone bill	143.28
Heartland Power	Electric bill	100.28
Salaries	wages for month	6,110.70
Joe Erbe	Cell phone	40.00
Deluxe	Deposit books	106.78
CPU	Repair	75.00
St Ansgar State Bank	Fees	10.00
Discover	Comm Center tables	6,419.62

The next regular meeting will be held on November 8, 2021 at 7:30 p.m.

Motion to adjourn at 8:25 by Hemann second by Gerbig and carried.

